

Receiving Report

Date:

B-0201

Batch No:

124498

Supplier:

Daoman

Dart P/O:

8344

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☐

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☐

No

☐

N/A

☒

Waybill Attached:

Yes

☒

No

☐

N/A

☐

Shipment Complete:

Yes

☒

No

☐

N/A

☒

QC6 Inspection

☐

N/A

☒

Work Order

☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin:

B-0201

Date

Received/Costing

Initial

SP

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18344 Receipt Dates from 2/1/2013 to 2/1/2013

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



Daemar® Inc.

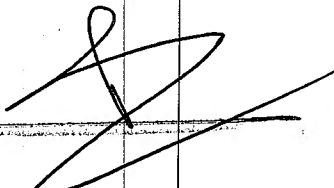
548 Meloche Dorval, QC H9P 2T2
Phone: (514) 636-3113 Fax: (514) 633-1206
Toll-free: 1-800-361-8828
Email: mtlsales@daemarinc.com

Our Order # No. Commande	Pg #
2300716.00	1/1
Order Date Commande Le	
11/28/12	



S V E N D U T O A	DART AEROSPACE LTD.
	1270 ABERDEEN STREET
	HAWKESBURY, ON
	K6A 1K7

S H I P E D I E T O A	DART AEROSPACE LTD.
	1270 ABERDEEN STREET
	HAWKESBURY, ON
	K6A 1K7

F.O.B. F.A.B.		Order Taken By Commande Prise Par		Cancel Date Annulez La Date		Customer Phone # # De Telephone De Client		Customer # # De Client		
OUR WAREHOUSE		NINO				1 613 632 3336		294700		
Customer P/O # # De Bon De Commande De Client		Date Required La Date A Exige		Warehouse Entrepôt		Ship Via Expedie Par		Terms Termes		
PO18344		11/28/12		01		FED EX#15179324-0		NET 30 2% 10		
Ln Ligne	Bin # # De Coffre	Order Comm.	Ship Expedie	B/O Sulve	Stock # # De Produit	Stock Description Courante Description		Price Prix	Un Unite	Disc% % Rabais
1		✓ 10	10	✓	G-89-.057	36" WIDE GLASS CLOTH THICKNESS .057"			EA	
68 13-02-01										
PICKED BY 										
PACKED BY _____										
Reference		DATE		Printed / Imprime		Total Weight / Poids Total (gm)		Total Value / Valeur Total		
*** Back Order ***		01/31/13		at 13:08						



PACKING SLIP / BON D'EXPEDITION



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18344**

Purchase Order Date 11/07/12

PO Print Date 11/28/12

Page Number 1 of 1

Order From :

DAEMAR INC
548 MELOCHE
DORVAL, QUEBEC H9P 2T2
CANADA

VC-DAE001

Contact Name

Vendor Phone 514-636-3113
Vendor Fax 514-633-1206
Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	G89	coated cloth	11/30/12 Yes	90.00 sf	FedEx PI collect	\$28.2666	\$2,543.99

Special Inst: 10 YARDS = 90 SF
SAME AS LAST P/O:13983

PO Total:

\$2,543.99

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 4

Change Date: 11/28/12

No substitution or deviation without consent.

Certificate of Conformity or Material
Certification required - YES NO